

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of certain Printer Cartridges for the use of Revenue (Disaster Management) Department for an amount of Rs.1,26,090/- (Rupees One Lakh Twenty Six Thousand and Ninety only) and paid to Sanaaree Computers, Hyderabad - Sanctioned - Orders - Issued.

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REVENUE (DM.II) DEPARTMENT

G.O.Rt.No. 63

Dated: 16-10-2017

Read the following:

1. Lr.No.965/DM.II/A2/2017, Rev.(DM.II) Dept., Dt:21.09.2017.
2. From Sanaaree Computers, Hyderabad, Bill No.SC483 dt.27.9.2017.

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ORDER:

Sanction is hereby accorded for the payment of Rs.1,26,090/- (Rupees One Lakh Twenty Six Thousand and Ninety only) to Sanaaree Computers, Hyderabad towards supply of certain Printer Cartridges for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH 001 - Direction and Administration - SH (01) - Headquarters Office - 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of Sanaaree Computers, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.R. MEENA
Commissioner for Disaster Management &
E.O. Special Chief Secretary to Govt.,**

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:
Sanaaree Computers, Hyderabad
Sf/Sc.

//Forwarded by order//

SECTION OFFICER